

**Fill in this information to identify the case:**Debtor 1 GREGORY GEORGE SCHLEGELDebtor 2 MARYLOUISE ANN SCHLEGEL  
(Spouse, if filing)United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 16-10198-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: SELENE FINANCECourt claim no. (if known):  
15Last 4 digits of any number you use to identify the debtor's account 1 9 2 1Property Address: 556 ROBERTS RD  
NAZARETH, PA 18064**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>48,018.93</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>48,018.93</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>12,976.87</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>12,976.87</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>60,995.80</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 GREGORY GEORGE SCHLEGEL  
Name

Case number (if known) 16-10198-PMM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 03/01/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **GREGORY GEORGE SCHLEGEL**  
NameCase number (if known) **16-10198-PM**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/20/2016	1029127	Disbursement To Creditor/Pr	8,572.88
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/17/2017	1031718	Disbursement To Creditor/Pr	817.44
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/24/2017	1033118	Disbursement To Creditor/Pr	1,634.88
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/19/2017	1036257	Disbursement To Creditor/Pr	817.44
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/21/2017	0000000	Cancelled Check To Creditor	-1,634.88
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/23/2017	1037586	Disbursement To Creditor/Pr	2,452.32
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	07/21/2017	1038837	Disbursement To Creditor/Pr	821.93
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	08/18/2017	1040068	Disbursement To Creditor/Pr	821.93
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	09/27/2017	1041523	Disbursement To Creditor/Pr	821.93
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	10/20/2017	1042750	Disbursement To Creditor/Pr	815.64
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/17/2017	1044000	Disbursement To Creditor/Pr	815.64
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/18/2017	1045294	Disbursement To Creditor/Pr	815.64
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/19/2018	1046636	Disbursement To Creditor/Pr	815.64
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/16/2018	1047866	Disbursement To Creditor/Pr	815.64
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/16/2018	1049144	Disbursement To Creditor/Pr	815.64
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/20/2018	1050512	Disbursement To Creditor/Pr	815.64
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/18/2018	1051802	Disbursement To Creditor/Pr	555.17
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/15/2018	1053047	Disbursement To Creditor/Pr	555.17
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	07/24/2018	1054372	Disbursement To Creditor/Pr	555.17
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/20/2018	1059372	Disbursement To Creditor/Pr	948.81
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/14/2018	1060595	Disbursement To Creditor/Pr	948.81
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/18/2019	1100981	Disbursement To Creditor/Pr	703.30
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/18/2019	1105338	Disbursement To Creditor/Pr	1,413.47
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/23/2019	1106921	Disbursement To Creditor/Pr	710.17
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/21/2019	11508435	Disbursement To Creditor/Pr	1,978.04
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	08/15/2019	11511236	Disbursement To Creditor/Pr	970.65
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	09/23/2019	11512841	Disbursement To Creditor/Pr	970.65
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	10/22/2019	17190649	Disbursement To Creditor/Pr	1,941.29
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/19/2019	17192172	Disbursement To Creditor/Pr	984.67
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/20/2019	17193963	Disbursement To Creditor/Pr	973.35
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/24/2020	17195659	Disbursement To Creditor/Pr	984.67
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/21/2020	17197578	Disbursement To Creditor/Pr	973.35
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/20/2020	17199278	Disbursement To Creditor/Pr	984.66
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/17/2020	17200870	Disbursement To Creditor/Pr	984.67
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/22/2020	17202362	Disbursement To Creditor/Pr	948.34
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/19/2020	17203702	Disbursement To Creditor/Pr	948.33
15	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	07/17/2020	17205038	Disbursement To Creditor/Pr	948.33
15	SELENE FINANCE	Pre-Petition Arrears	08/21/2020	17206551	Disbursement To Creditor/Pr	948.34
15	SELENE FINANCE	Pre-Petition Arrears	09/29/2020	17208015	Disbursement To Creditor/Pr	948.33
15	SELENE FINANCE	Pre-Petition Arrears	10/23/2020	17209318	Disbursement To Creditor/Pr	948.34
15	SELENE FINANCE	Pre-Petition Arrears	11/20/2020	17210540	Disbursement To Creditor/Pr	979.95
15	SELENE FINANCE	Pre-Petition Arrears	12/21/2020	17211769	Disbursement To Creditor/Pr	979.95
15	SELENE FINANCE	Pre-Petition Arrears	01/22/2021	17213080	Disbursement To Creditor/Pr	979.95
15	SELENE FINANCE	Pre-Petition Arrears	02/23/2021	17214381	Disbursement To Creditor/Pr	417.65
<b>Total for Part 2 - B:</b>						<b>48,018.93</b>

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	11/20/2018	1059373	Disbursement To Creditor/Pr	1,248.03
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	12/14/2018	1060596	Disbursement To Creditor/Pr	452.93
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	01/18/2019	1100982	Disbursement To Creditor/Pr	335.74
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	04/18/2019	1105339	Disbursement To Creditor/Pr	674.76
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	05/23/2019	1106922	Disbursement To Creditor/Pr	339.02
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	06/21/2019	11508436	Disbursement To Creditor/Pr	944.27
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	08/15/2019	11511237	Disbursement To Creditor/Pr	463.36
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	09/23/2019	11512842	Disbursement To Creditor/Pr	463.36
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	10/22/2019	17190648	Disbursement To Creditor/Pr	926.74
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	11/19/2019	17192171	Disbursement To Creditor/Pr	470.06
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	12/20/2019	17193962	Disbursement To Creditor/Pr	464.66
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	01/24/2020	17195658	Disbursement To Creditor/Pr	470.06
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	02/21/2020	17197577	Disbursement To Creditor/Pr	464.66
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	03/20/2020	17199277	Disbursement To Creditor/Pr	470.06
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	04/17/2020	17200869	Disbursement To Creditor/Pr	470.06

Debtor 1 GREGORY GEORGE SCHLEGEL  
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Case number (if known) 16-10198-PM

## History Of Payments

### Part 2 - D

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	05/22/2020	17202361	Disbursement To Creditor/Pr	452.72
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	06/19/2020	17203701	Disbursement To Creditor/Pr	452.72
15	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	07/17/2020	17205037	Disbursement To Creditor/Pr	452.71
15	SELENE FINANCE	Post Petition Arrears	08/21/2020	17206550	Disbursement To Creditor/Pr	452.72
15	SELENE FINANCE	Post Petition Arrears	09/29/2020	17208014	Disbursement To Creditor/Pr	452.71
15	SELENE FINANCE	Post Petition Arrears	10/23/2020	17209317	Disbursement To Creditor/Pr	452.72
15	SELENE FINANCE	Post Petition Arrears	11/20/2020	17210539	Disbursement To Creditor/Pr	467.81
15	SELENE FINANCE	Post Petition Arrears	12/21/2020	17211768	Disbursement To Creditor/Pr	467.81
15	SELENE FINANCE	Post Petition Arrears	01/22/2021	17213079	Disbursement To Creditor/Pr	467.80
15	SELENE FINANCE	Post Petition Arrears	02/23/2021	17214380	Disbursement To Creditor/Pr	199.38
Total for Part 2 - D:						12,976.87